|   |   | 1. CONTRAC   | PAGE OF PAGES                    |                         |                     |
|---|---|--|----------------------------------|-------------------------|---------------------|
| AMENDMENT OF SOLICITA   | TION/MODIF  | ICATION OF CONTRACT  | V                                |                         | 1   3               |
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE DATE                                 | 4. REQUISITION/PURCHASE REQ. NO.   |                                  | 5. PROJECT              | NO.(Ifapplicable)   |
| 01  | 17-Dec-2013                                       | 1300371122   |                                  |                         |                     |
| 6. ISSUED BY CODE   | N66001  | 7. ADMINISTERED BY (Ifother than item6)  | CC                               | DDE \$330               | 6A                  |
| SPAWAR SYSTEMS CENTER PACIFIC   |   | DCMA SYRACUSE<br>615 ERIE BLVD., WEST  |                                  |                         | ·                   |
| SEAN B. KEARNS, CODE 22550<br>SEAN.KEARNS1@NAVY.MIL   |   | SUITE 300<br>SYRACUSE NY 13204-2408  |                                  |                         |                     |
| 53560 HULL STREET<br>SAN DIEGO CA 92152-5001  |   |  |                                  | ·                       |                     |
|   |   |  | LOA AMENDA                       | AFAIT OF CO             | LICITATIONNO        |
| 8. NAME AND ADDRESS OF CONTRACTOR (<br>HARRIS CORPORATION   | No., Street, County, S                            | State and Zip Code)  | 9A. AMENDN                       | TENT OF SO              | LICITATION NO.      |
| DUNS: 002204600<br>1680 UNIVERSITY AVE  |   | · .  | 9B. DATED (S                     | SEE ITEM I              | 1)                  |
| ROCHESTER NY 14610-1839   |   |  |                                  | 1-                      |                     |
|   |   |  | x 10A. MOD. 0<br>N66001-12-D     | F CONTRAC<br>·0043-0005 | CT/ORDER NO.        |
|   |   |  | 10B. DATED                       |                         |                     |
| CODE 14304  | FACILITY COL                                      | DE.  | X 27-Aug-2013                    | `                       |                     |
|   |   | PPLIES TO AMENDMENTS OF SOLIC  | CITATIONS                        |                         |                     |
| The above numbered solicitation is amended as set forth   | in Item 14. The hour and                          | date specified for receipt of Offer  | is extended,                     | is not exte             | ended.              |
| Offer must acknowledge receipt of this amendment prior  | to the hour and date spec                         | ified in the solicitation or as amended by one oft                               | he following methods:            |                         |                     |
| (a) By completing Items 8 and 15, and returning   | copies of the amendmen                            | nt; (b) By acknowledging receipt of this amendme                                 | nt on each copy of the o         | offer submitted;        |                     |
| or (c) By separate letter or telegram which includes a rei<br>RECEIVED AT THE PLACE DESIGNATED FOR TH | erence to the solicitation:<br>ERECEIPT OF OFFERS | and amendment numbers. FAILURE OF YOUR A<br>PRIOR TO THE HOUR AND DATE SPECIFIED | ACKNOWLEDGMEN<br>MAY RESULTIN    | I IOBE                  |                     |
| REJECTION OF YOUR OFFER. Ifby virtue of this am   |   |  |                                  | etter,                  |                     |
| provided each telegramor letter makes reference to the s  | olicitation and this amend                        | dment, and is received prior to the opening hour a                               | nd date specified.               |                         |                     |
| 12. ACCOUNTING AND APPROPRIATION DA<br>See Schedule   | TA (If required)                                  |  |                                  |                         |                     |
|   | M APPLIES ONLY T                                  | TO MODIFICATIONS OF CONTRACTS  | S/ORDERS.                        | Maria III               |                     |
|   |   | CT/ORDER NO. AS DESCRIBED IN ITE   |                                  | *                       |                     |
| A. THIS CHANGE ORDER IS ISSUED PURSU<br>CONTRACT ORDER NO. IN ITEM 10A.                               | ANT TO: (Specify a                                | uthority) THE CHANGES SET FORTH  | IN ITEM 14 ARE                   | MADE IN T               | HE                  |
| B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT                           | RDER IS MODIFIED<br>H IN ITEM 14, PUR             | TO REFLECT THE ADMINISTRATIV<br>SUANT TO THE AUTHORITY OF FA                     | VE CHANGES (such<br>R 43.103(B). | as changes i            | in paying           |
| X C. THIS SUPPLEMENT AL AGREEMENT IS mutual agreement of both parties.                                |   |  |                                  |                         |                     |
| D. OTHER (Specify type of modification and a  | authority)  | `  |                                  |                         |                     |
| E. IMPORTANT: Contractor is not,  | x is required to sig                              | n this document and return 1   | copies to the issui              | ng office.              |                     |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearns1414         |   | by UCF section headings, including solic   | itation/contract sub             | oject matter            |                     |
| The purpose of this modification is to correct the  | •   | ee, and funded level to the level that st  | nould have been a                | w arded on t            | he                  |
| original order. Harris' most recent and correct   | t proposal w as not u                             | sed in the original award which resulte  | ed in a higher ceilin            | g than shou             | ld                  |
| have been awarded. See Summary of Chang   | es for details.                                   |  |                                  |                         |                     |
|   |   |  |                                  |                         |                     |
|   |   |  |                                  |                         |                     |
|   |   |  |                                  |                         |                     |
|   |   |  |                                  |                         |                     |
|   |   |  |                                  |                         |                     |
|   |   |  |                                  |                         |                     |
| Except as provided herein, all terms and conditions of the do   | cument referenced in Item                         |  |                                  |                         |                     |
| 15A. NAME AND TITLE OF SIGNER (Type or  | print)  | 16A. NAME AND TITLE OF CO  |                                  | ICER (Type              | or print)           |
|   |   | JUSTIN VALERON / CONTRACTS SPECIALI TEL: 619-553-3327                            | ısı<br>EMAIL: justin.val         | eron@naw.mil            |                     |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNE                                   |  |                                  |                         | C. DATE SIGNED      |
|   |   | BY (b)(  | 6)                               |                         | 17 Dog 2012         |
| (Signature of person authorized to sign)  |   | (Signature of Contracting Of   | *                                |                         | 17-Dec-2013         |
| EXCEPTION TO SF 30  | 1   | 30-105-04  |                                  | 'ANDARD F               | ORM 30 (Rev. 10-83) |

| AMENDMENT OF SOLICITA  | TION/MODIF                           | ICATION OF CONTRACT                                     | 1. CONTRACT       | ID CODE                   | PAGE OF PAGES  |                    |
|--|--------------------------------------|---|-------------------|---------------------------|----------------|--------------------|
| AMERICAL OF BODICITY   |                                      |   |                   | V                         |                | 1 3                |
| 2. AMENDMENT/MODIFICATION NO.  | 3, EFFECTIVE DATE                    | 4. REQUISITION/PURCHASE REQ. NO.                        |                   |                           | 3, PROJECTY    | (O.(Ifapplicable)  |
| O1   | 17 DEC 2013                          |   |                   |                           | 100000         |                    |
| 6. ISSUED BY CODE  | N66001                               | 7. ADMINISTERED BY (If other than item 6) DCMA SYRACUSE | )                 | COI                       | DE S3306       | 6A                 |
| SPAWAR SYSTEMS CENTER PACIFIC  |                                      | 615 ERIE BLVD., WEST                                    |                   |                           |                |                    |
| SEAN B. KEARNS, CODE 22550 SEAN.KEARNS1@NAVY.MIL   |                                      | SUITE 300<br>SYRACUSE NY 13204-2408                     |                   | •                         |                |                    |
| 53560 HULL STREET<br>SAN DIEGO CA 92152-5001   |                                      |   |                   |                           |                |                    |
| 8. NAME AND ADDRESS OF CONTRACTOR  | No Street County S                   | tate and Zip Code)                                      | 9/                | A. AMENDM                 | ENT OF SOI     | JCITATION NO.      |
| HARRIS CORPORATION   | (1,01, 2,1101, 001=105, =            |   |                   | DATED (C                  | ED ITEM 11     | `                  |
| DUNS: 002204600<br>1690 UNIVERSITY AVE   |                                      |   | 91                | B. DATED (S               | EEHEMH         | ,                  |
| ROCHESTER NY 14610-1839  |                                      |   | x 10              | A. MOD. OF                | CONTRAC        | I'/ORDER NO,       |
|  |                                      |   | <b></b>           |                           |                |                    |
|  |                                      |   | 3                 | )B, DATED (<br>7-Aug-2013 | ODE HEAVI      | 13)                |
| CODE 14304   | FACILITY COD                         | E<br>PPLIES TO AMENDMENTS OF SOLI                       | 1 1 -             |                           |                |                    |
| The above numbered solicitation is anended as set forth  |                                      |   |                   | extended,                 | is not exten   | ded.               |
| Offer must acknowledge receipt of this anendment prior   |                                      |   |                   | · L                       |                |                    |
| (a) By completing Items 8 and 15, and returning  | copies of the amendmen               | t; (b) By acknowledging receipt of this anendn          | rent on ca        | ich copy of the of        | Ter submitted; |                    |
| or (c) By separate letter or telegram which includes a re<br>RECEIVED AT THE PLACE DESIGNATED FOR TH | Rence to the solicitation a          | nd anendment numbers. FAILURE OF YOUR                   | .ACKNO<br>ED MA Y | WLEDGMENT<br>RESULTIN     | то ве          |                    |
| REJECTION OF YOUR OFFER. If by virtue of this an   | endment von desire to char           | ige an offer already submitted, such change may         | be unde           | by telegramor le          | tter,          |                    |
| provided each telegramor letter makes reference to the   | solicitation and this amend          | ment, and is received prior to the opening hour         | and date          | specified.                |                |                    |
| 12. ACCOUNTING AND APPROPRIATION DA  | VTA (If required)                    |   |                   |                           |                |                    |
| See Schedule   | NA A DEL TEGONI ALON                 | O MODIFICATIONS OF CONTRACT                             | re/ODD            | EDC                       |                |                    |
| 13, THISTIE<br>IT MODI   | M APPLIES ONLY T<br>FIES THE CONTRAC | T/ORDER NO. AS DESCRIBED IN IT                          | 'EM 14            | ,<br>,                    |                |                    |
| A. THIS CHANGE ORDER IS ISSUED PURSU   |                                      |   |                   |                           | MADE IN TH     | ΗE                 |
| CONTRACT ORDER NO. IN ITEM 10A.  | .,                                   |   |                   |                           |                |                    |
| B. THE ABOVE NUMBERED CONTRACT/C   | RDER IS MODIFIED                     | TO REFLECT THE ADMINISTRATI                             | VE CH             | ANGES (such               | as changes ir  | paying             |
| office, appropriation date, etc.) SET FORT   | 'H IN ITEM 14, PURS                  | SUANT TO THE AUTHORITY OF FA                            | AR 43,1           | 03(B).                    |                |                    |
| X C. THIS SUPPLEMENT AL AGREEMENT IS mulual agreement of both parties.                               | ENTEREDINTOPU                        | RSUANT TO AUTHORITY OF:                                 |                   |                           |                |                    |
| D. OTHER (Specify type of modification and   | authority)                           |   |                   |                           |                |                    |
|  |                                      |   |                   |                           | PC!            |                    |
|  | <u> </u>                             | n this document and return 1                            |                   | s to the issuin           |                | -                  |
| 14. DESCRIPTION OF AMENDMENT/MODIF   | CATION (Organized                    | by UCF section headings, including soli                 | icitat ior        | n/contract subj           | ect matter     |                    |
| where feasible.)  Modification Control Number: kearns 141  | 49                                   |   |                   |                           |                | ,                  |
| The purpose of this modification is to correct to  | he ceiling, incentive for            | ee, and funded level to the level that s                | should l          | have been av              | arded on th    | e                  |
| original order. Harris' most recent and correct<br>have been awarded. See Summary of Chang           | it proposal was not u                | sed in the original award which resul                   | teo in a          | nigher ceiling            | j man snouk    | ı                  |
| nave been awarded. See Suffrary of Grand   | ges for details.                     |   |                   |                           |                |                    |
| ,  |                                      |   |                   |                           |                |                    |
|  |                                      |   |                   |                           |                |                    |
|  |                                      |   |                   |                           |                |                    |
|  |                                      |   |                   |                           |                |                    |
|  |                                      |   |                   |                           |                |                    |
|  |                                      | 24 an 104 as horstofic channel remine unch              | anged on          | d in full faces and       | feffect.       |                    |
| Except as provided herein, all terms and conditions of the d   |                                      | 16A. NAME AND TITLE OF C                                | ONTRA             | CTING OFFI                | CER (Type      | or print)          |
| 1 0  |                                      | Justin Valory   |                   | gatac                     | tion o         | Officer            |
|  | + Managa                             |   | 1, 4              | TANL!                     |                | C. DATE SIGNED     |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE                      |   |                   |                           |                | _                  |
| MAYON  | 16-Dec-20                            | 13 (b)(6)   |                   |                           | 117            | P-DEC-2013         |
| (Signature of person authorized to sign)   |                                      | <u></u> _   |                   | ST                        | ANDARD FO      | ORM 30 (Rev. 10-83 |
| EXCEPTION TO SF 30<br>APPROVED BY OIRM 11-84   | :                                    | 30-10:  |                   | Pre                       | scribed by G   | SA                 |
|  |                                      |   |                   | FA                        | R (48 CFR) :   | 33,243             |

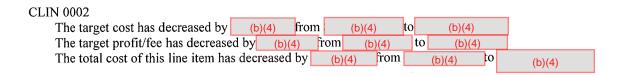
### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

### SECTION A - SOLICITATION/CONTRACT FORM

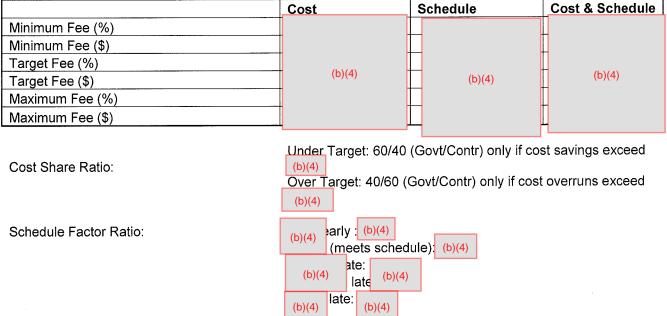
The total cost of this contract was decreased by \$85,419.00 from \$1,977,268.00 to \$1,891,849.00.

### SECTION B - SUPPLIES OR SERVICES AND PRICES



The following have been modified:





## Milestone Schedule Date:

The milestone schedule date for incentive fee will be set at eleven (11) months after receipt of order. It will be based on successful delivery of the software application source code, SVD, and applicable documents per SOW 3.2.4, and must meet the acceptable quality level (AQL) as defined in the SOW.

Incentive Fee Determination will be made IAW INCENTIVE FEE DETERMINATION AND PAYMENT VARIATION\* of the basic contract and above.

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$85,419.00 from \$1,977,268.00 to \$1,891,849.00.

## CLIN 0002:

|    | ΔΔ·173 | 1804 5 | T6M 252 0003 | 39 ( | 0 050120 2D 00000 | 00 A00001855220 (CIN 130037112200001) was decreased |
|----|--------|--------|--------------|------|-------------------|---|
| by | (b)(4) | from   | (b)(4)       | to   | (b)(4)            | ,   |

# SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

# Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGÈS | DATE        |
|---------------|-------------|-------|-------------|
| Exhibit A     | CDRL        | 20    | 29-JUL-2013 |
| Attachment 1  | SOW         | 20    | 29-JUL-2013 |

to:

# Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE        |
|---------------|-------------|-------|-------------|
| Exhibit A     | CDRL        | 20    | 18-SEP-2013 |
| Attachment 1  | SOW         | 20    | 29-JUL-2013 |

(End of Summary of Changes)

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form

|  |  |               | B. EXHIBIT C. CATEGORY         |  |        |                              |   |            |              |       |                    |
|--|--|---------------|--------------------------------|--|--------|------------------------------|---|------------|--------------|-------|--------------------|
| 0004   |  | A             |                                | TDP T  | м      | OTHER _N                     | IGMT_   |            |              |       |                    |
| . SYSTEM/ITEM<br>PR and NCP Implen             | nentation  |               | E. CONTRACTA<br>N66001-12-D-   |  |        | CONTRACTO<br>Harris Corporat |   |            |              |       |                    |
| DATA ITEM NO.<br>A001                          | 2. TITLE OF DATA ITEM<br>CONTRACT FUNDS  | S STATUS      | REPORT (CFSR)                  |  |        | SUBTITLE<br>Contract Funds S | BTITLE<br>tract Funds Status Report (CFSR)          |            |              |       | 17. PRICE<br>GROUP |
| <b>AUTHORITY</b> (Data A<br>DI-MGMT-81468      | Acquisition Document No.)  |               | 5. CONTRACT REFERENCE<br>3.3.1 |  |        |                              | 6. REQUIRING OFFICE JTNC Joint Tactical Networks PO |            |              |       |                    |
| DD 250 REQ                                     | PP CODE REQUIRED QI  |               |                                | 12. DATE OF FIRST<br>SUBMISSION                |        | 14.                          | D   | ISTRIBUTIO |              |       |                    |
| APP CODE                                       |  |               |                                | SEE BLOCK 1  13. DATE OF SUBSEQUENT SUBMISSION | 16     | a. ADE                       | RESSEE  |            | b.COPIE<br>F | inal  |                    |
|  |  |               |                                | SEE BLOCK                                      | 16     |                              |   | Draft      | Reg          | Repro |                    |
|  | R reporting level will provams with multiple funding so required.                      |               |                                |  |        |                              | РО  | 0          | 1            | 0     |                    |
| Il time-phased data                            | will be prepared such that   | it is group   | ed to provide visib            | ility for each Gove                            | ernm   | ent                          |   |            |              |       |                    |
| scal year applicable                           | to the period of performan   | nce.          | •                              |  |        |                              |   |            |              |       |                    |
|  | rementally funded, it may be   |               |                                |  |        |                              |   |            |              |       |                    |
| nplemented.                                    | inning of the program or v   | vnen EAC      | changes and/or cor             | uraci modification                             | is are |                              |   |            |              |       |                    |
| he Contractor will in<br>otes section of the C | dentify the components of CFSR.  | Termination   | on Liability and Op            | en Commitments                                 | in th  | e                            |   |            |              |       |                    |
| echnical Support tas                           | submit a quarterly CFSR (<br>sk order exists under which<br>or each TO shall be met in | h CFSRs fo    | or all task orders sh          | all be delivered.                              | Γhe    |                              |   |            |              |       |                    |
| all be included in C<br>well as rolled up at   | CDRL A001 required herei the contract level.   | n. The CF     | SR requirements s              | hall be broken out                             | by T   | 70,                          |   |            |              |       |                    |
|  | ion Statement D. Distribu<br>ason: To protect technical<br>JTN PO.                     |               |                                |  |        |                              |   |            |              |       |                    |
| bsequent to the Aut                            | bmission shall be NLT 12<br>thorization to Proceed, del<br>cists under which CFSRs fo  | ivered und    | er this task order, u          | ınless an SRW Te                               | chnic  | al                           |   |            |              |       |                    |
| ntractor's accountin                           | nent submissions will be quarter for March, June  7 Technical Support task of          | , Septembe    | r, and December, o             | delivered under the                            | s tas  | II .                         |   |            |              |       |                    |
| delivered.                                     | - FF III   |               |                                |  |        |                              |   |            |              |       |                    |
| LOCK 14: Delivery                              | of the CFSR is in accorda  | ance with the | ne SOW.                        |  |        |                              |   |            |              |       |                    |
|  |  |               |                                |  |        |                              |   |            |              |       |                    |
|  |  |               |                                |  |        |                              |   |            |              |       |                    |
|  |  |               |                                |  |        |                              |   |            |              |       |                    |
|  |  |               |                                |  |        |                              |   |            |              |       |                    |
|  |  |               |                                |  |        |                              |   |            |              |       |                    |
|  |  |               |                                |  |        |                              |   |            |              |       |                    |

### **CONTRACT DATA REQUIREMENTS LIST** (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY 0004 Α OTHER MGMT D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR PR and NCP Implementation N66001-12-D-0043-0005 Harris Corporation 3. SUBTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 17. PRICE A003 Contractor's Progress, Status and Management Report (CSR) CONTRACT STATUS REPORT (CSR) GROUP 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED DI-MGMT-80227 JTNC Joint Tactical Networks PO TOTAL PRICE 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST 14. DISTRIBUTION REQUIRED MNTHLY SUBMISSION SEE BLOCK 16 b.COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF a. ADDRESSEE N/A SUBSEQUENT SUBMISSION SEE BLOCK 16 Draft Reg Repro 16. REMARKS JTNC JTN PO BLOCK 4: Delete preparation requirements of DID and prepare in contractor format to include the requirements of the DO SOW. The Contractor shall submit a CSR under this task order, unless an SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. The CSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A003 required herein. The CSR requirements shall be broken out by TO, as well as rolled up at the contract level. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: 1st report shall be submitted NLT the 20th day of the first calendar month following contract award, and shall be delivered under this task order, unless an SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. BLOCK 13: Subsequent submissions shall be NLT the 25th day of each calendar month thereafter, and shall be delivered under this task order, unless a SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. Submit narrative CSR in MS Word 2007 file format.

(b)(6) DD FORM 1423-1, FEB 2001

G. PREPARED BY

PREVIOUS EDITION MAY BE USED.

I. APPROVED BY

(b)(6)

H. DATE

18-SEP-2013

15. TOTAI

Page 2 of 20 Pages

**J. DATE** 18-SEP-2013

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense,

|  |   |              |                              | t does not display a currently valid OMB control number. Please do not return your form to suing Contracting Officer for the Contract/PR No. listed in Block E. |        |   |              |               |       |                    |
|--|---|--------------|------------------------------|---|--------|---|--------------|---------------|-------|--------------------|
| A. CONTRACT LIN                            | IE ITEM NO.   |              | HIBIT                        | C. CATEGORY   | ,      |   |              |               |       |                    |
| 0004                                       |   | A            |                              | TDP T   | М      | OTHER IPSC                              |              |               |       |                    |
| D. SYSTEM/ITEM PR and NCP Impler           | mentation   |              | E. CONTRACT/<br>N66001-12-D- |   |        | ONTRACTOR<br>rris Corporation           |              |               |       |                    |
| 1. DATA ITEM NO.<br>B006                   | 2. TITLE OF DATA ITEM<br>Software Requiremen        | its Specific | cation (SRS)                 |   |        | STITLE<br>TWARE REQUIRE                 | EMENTS SPE   | CIFICA        | TION  | 17. PRICE<br>GROUP |
| 4. AUTHORITY (Data )<br>DI-IPSC-81433A     | Acquisition Document No.)                           |              | 5. CONTRACT REF<br>3.2.2     | FERENCE   | •      | 6. REQUIRING OFFI<br>JTNC Joint Tactica |              | 18. ESTIMATED |       |                    |
| 7. DD 250 REQ<br>LT                        | 9. DIST STATEMENT<br>REQUIRED                       | 10. FRI      | EQUENCY<br>E/R               | 12. DATE OF FIRS  | т      | 14.                                     | DISTRIBUTION |               |       |                    |
|  | D   |              |                              | SEE BLOCK   | 6      | 1                                       |              | b.COPIE       | ES    |                    |
| A APP CODE                                 |   |              | OF DATE                      | 13. DATE OF<br>SUBSEQUENT<br>SUBMISSION<br>SEE BLOCK 1  | c      | a. ADDRESSEE                            |              |               | Final |                    |
| 16. REMARKS                                |   |              | L                            |   | 0      | ITTNIC ITTNI DO                         | Draft        | Reg           | Repro |                    |
| Classified or Sensitiv                     | e information shall be pro                          | vided in a   | separate Appendix            | ζ.  |        | JTNC JTN PO                             |              | 1             | 1 0   |                    |
| BLOCK 4: Prepare i                         | n agreed upon format with                           | n content o  | described in the DC          | SOW and DID.  |        |   |              |               |       |                    |
|  | ion Statement D. Distribut. Reason: To protect tecl |              |                              |   |        |   |              |               |       |                    |
| shall be referred to J                     | TNC JTN PO.   | •            |                              |   | •      |   |              |               |       |                    |
| BLOCK 12: NLT 22<br>business days to revie | 2-business days prior to Cr<br>ew and comment.      | ritical Desi | ign Review (CDR)             | . Government has  | 15-    |   |              |               |       |                    |
|  | RS incorporating CDR-accadiness Review (TRR). G     |              |                              |   | siness |   |              |               |       |                    |
| Submit in MS Word                          | 2007 file format.                                   |              |                              |   |        |   |              |               |       |                    |
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|  |   |              |                              |   |        | 15. TOTAL                               |              | 1             | 1 0   |                    |
| G. PREPARED BY (b)(6)  H. DATE 18-SEP-2013 |   |              | I. APPROVED (b)(             |   | ,      | <b>J. DA</b>                            |              |               |       |                    |
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(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden

| A. CONTRACT LIN                              | n. Send completed form  |             | EXHIBIT C. CATEGORY    |   |                     |                         |  |            |                  | 1           |                         |                    |
|--|---|-------------|------------------------|---|---------------------|-------------------------|--|------------|------------------|-------------|-------------------------|--------------------|
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| D. SYSTEM/ITEM                               |   |             | E. CONTRAC             |   |                     | 1                       | NTRACTO                                    |            |                  |             |                         | 1                  |
| PR and NCP Impler                            | mentation   |             | N66001-12-I            |   |                     |                         | ris Corpora                                |            |                  |             |                         |                    |
| 1. DATA ITEM NO.<br>B007                     | 2. TITLE OF DATA ITEM<br>Software Design Desc                                 | cription (S | DD)                    |   |                     |                         | 3. SUBTITLE<br>SOFTWARE DESIGN DESCRIPTION |            |                  |             |                         | 17. PRICE<br>GROUP |
| <b>4. AUTHORITY</b> (Data A DI-IPSC-81435A   | cquisition Document No.)  |             |                        |   |                     | 6. REQUIRI<br>JTNC Join | NG OFFICE<br>t Tactical Ne                 | etworks PC | )                |             | 18. ESTIMAT<br>TOTAL PR |                    |
| 7. DD 250 REQ<br>LT                          | T REQUIRED (  |             |                        | 10. FREQUENCY 12. DATE OF FIRST SUBMISSION            |                     |                         | 14.  | DIS        | DISTRIBUTION     |             |                         |                    |
| ADD CODE                                     | D   | 44 46       | OF DATE                | SEE BLOCI   | <b>C</b> 16         |                         |  |            |                  | b.COPIES    |                         | 4                  |
| 8. APP CODE<br>A                             |   | 11. AS      | OF DATE                | F DATE 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 |                     |                         | a. ADI                                     | DRESSEE    | Draft            | Reg         | Repro                   |                    |
| 16. REMARKS Classified or Sensitive          | information shall be pro  | vided in a  | separate Append        | lix.  |                     |                         | JTNC JTN                                   | PO         | 1                | 1           | 0                       | )                  |
| BLOCK 4: Prepare in                          | agreed upon format with   | n content d | lescribed in the I     | OO SOW and DI   | D.                  |                         |  |            |                  |             |                         | -                  |
|  | on Statement D. Distribu<br>Reason: To protect tech<br>NC JTN PO.             |             |                        |   |                     |                         |  |            |                  |             |                         |                    |
| BLOCK 12: Draft SD<br>15-business days to re | DD shall be submitted NL view and comment.                                    | T 15-busii  | ness days prior to     | CDR. Govern   | nent i              | has                     |  |            |                  |             |                         |                    |
| business days after CD                       | SDD incorporating CDR-<br>DR. Government has 15-I<br>T 22-business days prior | business d  | ays to review and      | d comment. Fin  | al SD               | DD                      |  |            |                  |             |                         |                    |
| Submit in MS Word 2                          | 007 file format.  |             |                        |   |                     |                         |  |            |                  |             |                         |                    |
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| G. PREPARED BY<br>(b)(6)                     |   |             | H. DATE<br>18-SEP-2013 | I. APPROV   | <b>ED E</b><br>)(6) | BY                      | 1  |            | J. DAT<br>18-SEP |             |                         |                    |
| DD FORM 1423-1, F                            |   |             |                        |   |                     |                         | ED.  |            | Page 4           | of <u>2</u> | 0 Pages                 | <b>4</b><br>S      |

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense,

| B009 Software Test Plan (STP) SOFTWARE TEST PLAN  4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A  5. CONTRACT REFERENCE 3.2.1, 3.2.2, 3.2.3 JTNC Joint Tactical Networks PO  18.1   | A. CONTRACT LIN       | NE ITEM NO.                | B. EX      | НІВІТ                | C. CATEGORY               | ,       |              |                            |     | -                  |          |
|--|-----------------------|----------------------------|------------|----------------------|---------------------------|---------|--------------|----------------------------|-----|--------------------|----------|
| D. SYSTEM/ITEM PR and NCP Implementation    E. CONTRACT/PR NO. N66001-12-D-0043-0005   Harris Corporation  | 0004                  |                            | A          |                      | TDP T                     | М       | OTHER IPSC   |                            |     |                    |          |
| AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A  9. DIST STATEMENT REQUIRED DOE NEW POONER  10. FREQUENCY ONE/R  11. AS OF DATE  11. AS OF DATE  11. AS OF DATE  13. DATE OF FIRST SUBMISSION SEE BLOCK 16  14. DISTRIBUTION  15. CONTRACT REFERENCE 3.2.1, 3.2.2, 3.2.3  18. TO  19. DIST STATEMENT REQUIRED DOE NEW ONE/R  11. AS OF DATE  11. AS OF DATE  11. AS OF DATE  12. DATE OF FIRST SUBMISSION SEE BLOCK 16  13. DATE OF SUBMISSION SEE BLOCK 16  14. DISTRIBUTION  15. COPIES  16. REMARKS  17. DD 250 REQ 17. DD 250 REQ 18. DISTRIBUTION  18. DISTRIBUTION  19. DISTRIBUTION  19. DISTRIBUTION  10. DISTRIBUTION  10. DISTRIBUTION  10. DISTRIBUTION  11. AS OF DATE  12. DATE OF FIRST SUBMISSION SEE BLOCK 16  13. DATE OF SUBMISSION SEE BLOCK 16  15. COPIES  16. REMARKS  17. DD 250 REQ 17. DD 250 REQ 18. DISTRIBUTION  19. DISTRIBUTION  10. DISTRIBUTION  19. DISTRIBUTION   |                       | ementation                 |            |                      |                           |         |              |                            |     |                    |          |
| DI-IPSC-81438A  3.2.1, 3.2.2, 3.2.3  JTNC Joint Tactical Networks PO  18. TO  JOD 250 REQ  LT  ONE/R  10. FREQUENCY ONE/R  11. AS OF DATE  11. AS OF DATE  13. DATE OF FIRST SUBMISSION SEE BLOCK 16  14. DISTRIBUTION  14. DISTRIBUTION  14. DISTRIBUTION  DISTRIBUTION  DESCRIPTION  A ADDRESSEE  Final  Reg Repro  TINC JTN PO  1 1 0  Add paragraph 1.6 - Test Assumptions and Limitations.  BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO  BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15- Dusiness days to review and comment.  3LOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10- Dusiness days to review and approve.   |                       |                            | TP)        |                      |                           |         |              |                            |     | 17. PRICE<br>GROUP |          |
| AA PP CODE A  11. AS OF DATE  13. DATE OF SUBMISSION SEE BLOCK 16  16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix.  31. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  32. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  33. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  34. ADDRESSEE  35. APP CODE A DISTRIBUTION SEE BLOCK 16  36. REMARKS Classified and Sensitive information shall be provided in a separate Appendix.  37. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  38. ADDRESSEE  38. ADDRESSEE  49. Reprovious Plant STN PO A DISTRIBUTION SEE BLOCK 16  39. CALL SEE BLOCK 16  40. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  41. AS OF DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  42. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  43. ADDRESSEE  44. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  45. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  46. REMARKS  ADDRESSEE  51. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  52. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  53. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  54. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  55. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  56. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  56. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  57. DATE OF SUBSEQUENT SUBMISSION SUBMISSION SEE BLOCK 16  57. DATE OF SUBSEQUENT SUBMISSION SUBMISSION SUBMISSION SUBMISSION SUBMISSION SUBMIS |                       | Acquisition Document No.)  |            |                      |                           |         |              | 18. ESTIMATE<br>TOTAL PRIC |     |                    |          |
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| If a REMARKS Classified and Sensitive information shall be provided in a separate Appendix.  BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with the following exception: Add paragraph 1.6 - Test Assumptions and Limitations.  BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment.  BLOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10-business days to review and approve.   |                       |                            |            |                      | 13. DATE OF<br>SUBSEQUENT | .0      | a. ADDRESSEE |                            | 1   |                    |          |
| Classified and Sensitive information shall be provided in a separate Appendix.  BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with the following exception:  Add paragraph 1.6 - Test Assumptions and Limitations.  BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment.  BLOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10-business days to review and approve.   | 16. REMARKS           |                            |            |                      |                           | .6      |              | Draft                      | Reg | Repro              |          |
| following exception: Add paragraph 1.6 - Test Assumptions and Limitations.  BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment.  BLOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10-business days to review and approve.   | Classified and Sensit | •                          |            |                      |                           |         | JTNC JTN PO  | 1                          | 1   | . 0                | 9        |
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| DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment.  BLOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10-business days to review and approve.   |                       | Î                          |            | wized to the Denov   | tmant of Defense          | nd      |              |                            |     |                    | -        |
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| Submit in MS Word 2007 file format.  |                       |                            | Γ 33-busin | ess days prior to T  | TRR. Government           | has 10- |              |                            |     |                    |          |
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(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden

| A. CONTRACT LII                                | NE ITEM NO.  | B. EX            | HIBIT                                 | C. CATEGORY                           | ′         |       |   |     |          |     |       |                    |
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| 0004   |  | A                |                                       | TDP T                                 | М         |       | OTHER IPSC  | _   |          |     |       |                    |
| D. SYSTEM/ITEM PR and NCP Imple                | ementation   |                  | E. CONTRA<br>N66001-12                | CT/PR NO.<br>2-D-0043-0005            | F         |       | ONTRACTOR<br>arris Corporation                      |     |          |     |       |                    |
| B010   | 2. TITLE OF DATA ITEM<br>Software Test Descrip   | otion (STI       |                                       |                                       |           |       | BTITLE<br>TWARE TEST DESCRIPTION                    |     |          |     |       | 17. PRICE<br>GROUP |
| <b>A. AUTHORITY</b> (Data DI-IPSC-81439A       | Acquisition Document No.)  |                  | 5. CONTRACT REFERENCE<br>3.2.1, 3.2.2 |                                       |           |       | 6. REQUIRING OFFICE JTNC Joint Tactical Networks PO |     |          |     |       | 18. ESTIMATE       |
| 7. DD 250 REQ                                  | 9. DIST STATEMENT  |                  | 10. FREQUENCY 12. DATE OF FIRST       |                                       |           |       | 14.   | DIS | TRIBUTIO | N   |       | 10171211110        |
| T REQUIRED O                                   |  |                  | E/R                                   | SUBMISSION<br>SEE BLOCK               | 16        |       |   |     |          | S   |       |                    |
| 3. APP CODE                                    |  | 11. AS           | OF DATE                               | 13. DATE OF                           |           |       | a. ADDRESS  | FF  |          | F   | inal  |                    |
|  |  |                  |                                       | SUBSEQUENT<br>SUBMISSION<br>SEE BLOCK | JBMISSION |       | u. ABBILESS   |     | Draft    | Reg | Repro |                    |
| 6. REMARKS Classified and Sensit               | 6. REMARKS<br>Classified and Sensitive information shall be provided                   |                  |                                       | endix.                                |           | J     | TNC JTN PO  |     | 1        | 1   | 0     |                    |
|  | in agreed upon format with   | n content o      | described in the                      | DID and DO SOW w                      | ith       |       |   |     |          |     |       |                    |
| following exception:<br>Add paragraph 1.6 -    | Test Assumptions and Lin   |                  |                                       |                                       | -         |       |   |     |          |     |       |                    |
| BLOCK 9: Distribut                             | tion Statement D. Distribu   | orized to the De | partment of Defense a                 | ınd                                   | -         |       |   |     |          |     |       |                    |
| DoD contractors only<br>shall be referred to J | y. Reason: To protect tech<br>TNC JTN PO.  | hnical/ope       | rational data or                      | information. Other r                  | equ       | iests |   |     |          |     |       |                    |
|  | TD shall be submitted NL review and comment.   | T 22-busii       | ness days prior                       | to CDR. Government                    | ha        | ıs    |   |     |          |     |       |                    |
| ΓRR. The contractor                            | ft copy of the STD shall be<br>r shall submit the final STI<br>Testing (FVT). Governme | D NLT 22         | -business days                        | after the conclusion of               | f         | or to |   |     |          |     |       |                    |
| Submit in MS Word                              |  |                  | Ţ                                     |                                       |           | -     |   |     |          |     |       |                    |
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| G. PREPARED BY<br>(b)(6)                       | <b>/</b>   |                  | H. DATE<br>18-SEP-201                 | I. APPROVED                           |           | ′     |   |     | J. DAT   |     |       |                    |

# CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching

| estimate or any other a<br>Executive Services and   | d Communications Directora  | ormation, ir<br>te(0704-018 | ncluding suggestions for reducing this burden, to the Department of Defense, 88). Respondents should be aware that not withstanding any other provision of law, no person shall be nformation if it does not display a currently valid OMB control number. Please do not return your form to |                                       |             |   |                              |            |      |                    |
|---|---|-----------------------------|--|---------------------------------------|-------------|---|------------------------------|------------|------|--------------------|
| A. CONTRACT LII   | on. Send completed form<br>NE ITEM NO.  | B. EX                       | ernment Issuin<br>HIBIT  | C. CATEGORY                           |             | Contract/PR No. listed in                     | Block E.                     |            |      |                    |
| 0004  |   | A                           | _  | TDP T                                 | И           | OTHER <u>IPSC</u>                             |                              |            |      |                    |
| D. SYSTEM/ITEM<br>PR and NCP Impl   | ementation  |                             | <b>E. CONTRA</b><br>N66001-12  | CT/PR NO.<br>-D-0043-0005             |             | ONTRACTOR<br>ris Corporation                  |                              |            |      |                    |
| <b>1. DATA ITEM NO.</b><br>B011   | 2. TITLE OF DATA ITEM<br>Software Test Report   |                             |  |                                       |             | BTITLE<br>FTWARE TEST REPORT                  |                              |            |      | 17. PRICE<br>GROUP |
| <b>4. AUTHORITY</b> (Data DI-IPSC-81440A  | Acquisition Document No.)   |                             | <b>5. CONTRACT</b> 3.2.2   | REFERENCE                             |             | 6. REQUIRING OFFICE<br>JTNC Joint Tactical Ne | 18. ESTIMATED<br>TOTAL PRICE |            |      |                    |
| 7. DD 250 REQ<br>LT   |   |                             | FREQUENCY 12. DATE OF FOREIGN  |                                       | Т           | 14. DIS                                       | STRIBUTIO                    | N          |      |                    |
|   | D   |                             | SEE BLOCK 16   |                                       | 6           | 5   |                              | b.COPIE    |      |                    |
| B. APP CODE A  11. A  16. REMARKS Security relevant information shall be provided in a sep  BLOCK 4: Prepare in agreed upon format with content |   | 11. AS                      | OF DATE  | 13. DATE OF SUBSEQUENT SUBMISSION N/A |             | a. ADDRESSEE                                  | Draft                        |            | Inal |                    |
|   |   | l in a separ                |  |                                       | JTNC JTN PO | 0   | Reg<br>1                     | Repro<br>0 |      |                    |
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|   | tion Statement D. Distribution Statement D. |                             |  |                                       |             |   |                              |            |      |                    |
| BLOCK 12: STR sh  | nall be submitted NLT 22-<br>nas 22-business days to rev  |                             |  | nclusion of                           |             |   |                              |            |      |                    |
| Submit in MS Word   | 2007 file format.   |                             |  |                                       |             |   |                              |            |      |                    |
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|   |   |                             | H. DATE  | I. APPROVED                           | RV.         | 15. TOTAL                                     | J. DAT                       | 1<br>F     | 0    |                    |
| (b)(6)  |   |                             | 18-SEP-201   |                                       |             |   | J. DAT                       |            |      |                    |

(1 Data Item)

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| A. CONTRACT LI                              | ion. Send completed form                              | B. EXHIBIT        |                             | C. CATEGORY                             | or the t | John Golf i R NO. HSIEU II                | DIOCK L.  |               |      | 1                  |
|---|---|-------------------|-----------------------------|---|----------|---|-----------|---------------|------|--------------------|
| 0004  | NETTEWING.  | А                 |                             |   |          | OTHER IDSC                                |           |               |      |                    |
| D SVSTEM//TEM                               |   | <br>              |                             |   |          | OTHER IPSC                                |           |               |      |                    |
| D. SYSTEM/ITEM<br>PR and NCP Imp            |   |                   | ONTRACT<br>6001-12-D-       |   |          | ONTRACTOR<br>rris Corporation             |           |               |      |                    |
| 1. DATA ITEM NO.<br>B012                    | 2. TITLE OF DATA ITEM<br>Software Version Des         | cription (SVD)    |                             |   |          | BTITLE<br>TWARE VERSION DE                | ESCRIPTIO | ON            |      | 17. PRICE<br>GROUP |
| <b>4. AUTHORITY</b> (Data DI-IPSC-81442A    | Acquisition Document No.)                             |                   | 5. CONTRACT REFERENCE 3.2.2 |   |          | 6. REQUIRING OFFICE JTNC Joint Tactical N |           | 18. ESTIMATED |      |                    |
| 7. DD 250 REQ<br>LT                         | 9. DIST STATEMENT<br>REQUIRED                         | 10. FREQUEN       | CY                          | 12. DATE OF FIRST<br>SUBMISSION         |          | 14. DI                                    | STRIBUTIO | N             |      |                    |
|   | D   | TISHEQ            |                             | SEE BLOCK 1                             | 6        |   |           | b.COPIE       | S    |                    |
| B. APP CODE<br>A                            |   |                   |                             | 13. DATE OF<br>SUBSEQUENT<br>SUBMISSION |          | a. ADDRESSEE                              |           |               | inal |                    |
|   |   | SI                |                             | 5                                       |          | Draft                                     | Reg       | Repro         |      |                    |
| <b>16. REMARKS</b><br>Security relevant inf | Formation shall be provided                           | in a separate Ap  | pendix.                     |   |          | JTNC JTN PO                               | 0         | 1             | . 0  |                    |
| BLOCK 4: Prepare                            | in agreed upon format with                            | content describe  | ed in the DO                | SOW and DID.                            |          |   |           |               |      |                    |
| •   | ntion Statement D. Distribu                           |                   |                             |   | nd       |   |           |               |      |                    |
| DoD contractors onl                         | y. Reason: To protect tech                            |                   |                             |   |          |   |           |               |      |                    |
| shall be referred to J                      | TNC JTN PO.   |                   |                             |   |          |   |           |               |      |                    |
|   | t SVD shall be submitted wovernment has 22-business   |                   |                             |   |          |   |           |               |      |                    |
|   | ss days prior to FVT. Gov                             |                   |                             |   |          |   |           |               |      |                    |
|   | SVD shall be submitted NL has 22-business days to rev |                   |                             | conclusion of                           |          |   |           |               |      |                    |
| Submit in digital for                       | •   | The second second |                             |   |          |   |           |               |      |                    |
| -   | for each SRW release the f                            | iles and software | modules th                  | nat were modified a                     | nd/or    |   |           |               |      |                    |
|   | given maintenance/enhance                             |                   | inodules ti                 | at were mounted th                      | id/OI    |   |           |               |      |                    |
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|   |   |                   |                             |   |          | 15. TOTAL                                 | 0         | 1             | 0    |                    |
| G. PREPARED BY H. DATE 18-SFP-2013          |   |                   |                             |   | ЗҮ       |   | J. DAT    | E<br>P-2013   |      |                    |

(1 Data Item)

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| A. CONTRACT LIN                              | NE ITEM NO.  | B. EX        | HIBIT                    | C. CATEGORY                             | ,      | · · · · · ·        |                                      | · · · · · ·            |                    |       |  |
|--|--|--------------|--------------------------|---|--------|--------------------|--------------------------------------|------------------------|--------------------|-------|--|
| 0004   |  | A            |                          | TDP T                                   | М      | отн                | ER IPSC                              |                        |                    |       |  |
| D. SYSTEM/ITEM                               |  | l .          | E. CONTRACT/             |   |        | CONTRA             |                                      |                        |                    |       |  |
| PR and NCP Imple                             | ementation   |              | N66001-12-D-0            | -                                       |        |                    | rporation                            |                        |                    |       |  |
| 1. DATA ITEM NO.<br>B013                     | 2. TITLE OF DATA ITEM<br>Software Product Spec   | cification ( | (SPS)                    |   |        | SUBTITLE<br>OFTWAI | RE PRODUCT S                         | 17. PRICE<br>GROUP     |                    |       |  |
| <b>4. AUTHORITY</b> (Data of DI-IPSC-81441A  | Acquisition Document No.)  |              | 5. CONTRACT REF<br>3.2.2 | ERENCE                                  |        |                    | QUIRING OFFICE<br>C Joint Tactical 1 |                        | 18. ESTIMATE       |       |  |
| 7. DD 250 REQ                                | 9. DIST STATEMENT<br>REQUIRED  | 10. FRI      | EQUENCY<br>E/R           | 12. DATE OF FIRS                        | т      | 14.                | Γ                                    | DISTRIBUTI             | ON                 |       |  |
|  | D  | 0112         | 3/11                     | SEE BLOCK                               | 16     |                    |                                      | b.COPIES               |                    |       |  |
| 8. APP CODE<br>A                             |  | 11. AS       | OF DATE                  | 13. DATE OF<br>SUBSEQUENT<br>SUBMISSION |        |                    | a. ADDRESSEE                         | Final                  |                    | inal  |  |
|  |  |              |                          | SEE BLOCK                               | 16     |                    |                                      | Draft                  | Reg                | Repro |  |
| with Section 6 of the                        | re information in the SPS sl<br>Basic SOW. Classified so<br>ord documents shall use th | ftware file  | s shall be delivered     |   |        |                    | C JTN PO                             | 1                      | 1                  | 0     |  |
| BLOCK 4: Prepare t                           | he SPS in agreed upon for  | nat as des   | cribed in the DO SC      | OW and DID. All                         | source | ,                  |                                      |                        |                    |       |  |
| code and related files                       | necessary to generate exec   | cutable file | es shall be delivered    | . All executable fi                     |        |                    |                                      |                        |                    |       |  |
|  | ssary to install or load the outs shall be compatible with                             |              |                          |   | 1      |                    |                                      |                        |                    |       |  |
|  | by the contractor and the  |              |                          | it und target system                    |        |                    |                                      |                        |                    |       |  |
| BLOCK 9. Distribut                           | ion Statement D. Distribut   | ion author   | rized to the Denartm     | nent of Defense and                     | 1 DοΓ  | , —                |                                      |                        |                    |       |  |
|  | ason: To protect technical/  |              |                          |   |        |                    |                                      |                        |                    |       |  |
| BLOCK 12: Draft Sl<br>business days to revie | PS shall be submitted NLT ew and comment.  | 5-busines    | s days prior to TRR      | . Government has                        | 22-    |                    |                                      |                        |                    |       |  |
| FVT. Government h                            | PS shall be submitted NLT as 22-business days to review                                |              |                          |   | ı Fina | 1                  |                                      |                        |                    |       |  |
| SPS.   |  |              |                          |   |        |                    |                                      |                        |                    |       |  |
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|  |  |              | T                        | T                                       |        | 15. TC             | TAL                                  | 1                      | 1                  | 0     |  |
| G. PREPARED BY<br>(b)(6)                     |  |              | H. DATE<br>18-SEP-2013   | L APPROVED<br>(b)(6)                    | BY     |                    |                                      | <b>J. DAT</b><br>18-SE | <b>E</b><br>P-2013 | 3     |  |

(1 Data Item)

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subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E **B. EXHIBIT** A. CONTRACT LINE ITEM NO. C. CATEGORY 0004 Α OTHER IPSC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR PR and NCP Implementation N66001-12-D-0043-0005 Harris Corporation 3. SUBTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 17. PRICE B014 Software Development Plan (SDP)/Software Project Plan (SPP) SOFTWARE DEVELOPMENT PLAN GROUP 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED DI-IPSC-81427A JTNC Joint Tactical Networks PO TOTAL PRICE 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST 14. DISTRIBUTION REQUIRED **ASREQ** SUBMISSION LT SEE BLOCK 16 b.COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF a. ADDRESSEE Α SUBSEQUENT SUBMISSION SEE BLOCK 16 Draft Reg Repro 16. REMARKS TNC JTN PO Classified or Sensitive information shall be provided in a separate Appendix. The security relevant information shall be identified within the document. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 12: Draft SDP shall be submitted NLT 22-business days prior to CDR. Government has 22business days to review and approve. BLOCK 13: Updated SDP shall be submitted as required. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. 15. TOTAL H. DATE I. APPROVED BY J. DATE (b)(6)18-SEP-2013 18-SEP-2013 (b)(6)

(1 Data Item)

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| Executive Services and subject to any penalty f   | spect of this collection of info<br>d Communications Directorat<br>for failing to comply with a coll | e(0704-018<br>lection of ir | 38). Respondents sh<br>formation if it does | nould be aware that no<br>not display a currentl | ot withsta<br>y valid Of | nding any other provision of MB control number. <b>Please</b> | f law, no pe<br>do not ret |               |       |                    |
|---|--|-----------------------------|---|--|--------------------------|---|----------------------------|---------------|-------|--------------------|
| A. CONTRACT LII   | on. Send completed form  |                             | vernment Issuing<br>HIBIT                   | C. CATEGOR                                       |                          | Contract/PR No. listed in                                     | n Block E.                 |               |       |                    |
| 0004  |  | A                           |   |  | ·<br>ГМ                  | OTHER MISC  |                            |               |       |                    |
| D. SYSTEM/ITEM<br>PR and NCP Impl   | ementation   |                             | E. CONTRAC<br>N66001-12-I                   |  |                          | ONTRACTOR<br>rris Corporation                                 |                            |               |       |                    |
| 1. DATA ITEM NO.<br>B016  | 2. TITLE OF DATA ITEM<br>Scientific and Technic  | cal Report                  | ts  |  |                          | BTITLE<br>QUIREMENT TRACEA                                    | BILITY M                   | IATRIX        | (RTM) | 17. PRICE<br>GROUP |
| <b>4. AUTHORITY</b> (Data DI-MISC-80711A  | Acquisition Document No.)  |                             | 5. CONTRACT R<br>3.2.2                      | EFERENCE   | •                        | 6. REQUIRING OFFICE<br>JTNC Joint Tactical No                 | etworks PC                 | )             |       | 18. ESTIMATED      |
| <b>7. DD 250 REQ</b><br>LT  | 9. DIST STATEMENT<br>REQUIRED<br>D   | 10. FR                      | EQUENCY<br>REQ                              | 12. DATE OF FIR<br>SUBMISSION<br>SEE BLOCK       |                          | 14. DI:   | STRIBUTIO                  | N<br>b.COPIE  | g .   |                    |
| 8. APP CODE<br>A  |  | 11. AS                      | OF DATE                                     | 13. DATE OF<br>SUBSEQUENT                        |                          | a. ADDRESSEE  |                            | 1             | inal  |                    |
|   |  |                             | SUBMISSION<br>SEE BLOCK                     |  |                          |   | Draft                      | Reg           | Repro |                    |
| 16. REMARKS BLOCK 4: Delete B DO SOW.   | Block 10 of DID and prepare  | re in agree                 | ed upon format w                            | ith content describe                             | d in the                 | JTNC JTN PO   | 1                          | 1             | 0     |                    |
|   | tion Statement D. Distribu y. Reason: To protect tecl  |                             |   |  |                          |   |                            |               |       |                    |
| BLOCK 12: Draft R   | TTM shall be submitted NL review and comment.  | T 15-bus                    | iness days prior to                         | o CDR. Governme                                  | nt has                   |   |                            |               |       |                    |
| business days after C   |  | business d                  | lays to review and                          | d comment. Update                                | d Final                  |   |                            |               |       |                    |
| TM shall be submitted NLT 22-business days eview and approve.  ubmit as electronic export from DOORS. |  |                             |   |  |                          |   |                            |               |       |                    |
|   |  |                             |   |  |                          |   |                            |               |       |                    |
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|   |  |                             |   |  |                          |   |                            |               |       |                    |
| G. PREPARED BY  | <u> </u>   |                             | H. DATE                                     | I. APPROVED                                      | BY                       | 15. TOTAL   | J. DAT                     | 1<br><b>E</b> | 0     |                    |
| (b)(6)  |  |                             | 18-SEP-2013                                 | (b)(6)   | -                        | ]   | 18-SEP                     |               |       |                    |

(1 Data Item)

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| 5.5.5  |                         | or failing to comply with a col              |              |                  |                      |               |        |              |            | urn you | r form to |                |
|--|-------------------------|--|--------------|------------------|----------------------|---------------|--------|--------------|------------|---------|-----------|----------------|
| D. SYSTEMITEM PR. and NCP. Implementation  E. CONTRACTOR NO. PR. and NCP. Implementation  E. CONTRACTOR  E |                         | NE ITEM NO.                                  |              | HIBIT            | C. CATEGO            | RY            |        |              |            |         |           |                |
| PR and NCP Implementation   No6001-12-D-0043-0005   Harris Corporation   | 0004                    |  | A            |                  | TDP                  | TM            |        | OTHER MISC   |            |         |           |                |
| AUTHORITY (Cons Acquisition Decement fee)  5. CONTRACT REFERENCE 3.3.3  7. DO 250 REQ LT LT REQUIRED ASSEQ 11. AS OF DATE 12. DATE OF PRETITION SUBMISSION SEE BLOCK 16 15. DATE OF PROTECTION BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Prepare in contractor format with content described in the DID and DO SOW. BLOCK A: Updated Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program eview, and conference, unless otherwise directed in writing by the COR or ACOR. BLOCK A: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  BLOCK A: Updated Information Packages concurrent with meeting shall be submitted as required in writing by the COR or ACOR.  BLOCK A: Updated Information Packages concurrent with meeting shall be audited in writing by the COR of ACOR.  BLOCK A: Updated Information Packages with a prepare in the Date of ACOR.  BLOCK A:  |                         | ementation                                   |              |                  |                      |               |        |              |            |         |           |                |
| Di-MISC-93068B  3.3.3  JINC Joint Tactical Networks PO  1. Day Spring  1. Day Spring  1. Day Spring  1. Day Spring  1. ASREQ  1. ADRESSEE  1. ASREQ  1. ADRESSEE  1. ASREQ  1. ADDRESSEE  1. ASREQ  1. ADDRESSEE  1. ASREQ  1. ADDRESSEE  1. ADR |                         |  | dy/Service   | es               |                      |               |        |              | ES         |         |           |                |
| 7. DO 280 REQ DO STATEMENT REQUIRED ASREQ SUBMISSION SEE BLOCK 16  8. APP CODE N/A  11. AS OF DATE 13. DATE OF SUBMISSION SEE BLOCK 16  11. AS OF DATE 13. DATE OF SUBMISSION SEE BLOCK 16  18. REMARKS  BLOCK 47: Prepare in contractor format with content described in the DID and DO SOW.  BLOCK 19: Distribution Statement D. Distribution authorized to the Department of Defense and DID contractors only. Reason: To protect technical operational data or information. Other requests shall be referred to TINC TIN PIO.  BLOCK 13: Updated Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the CNG or ACOR direction.  BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.   |                         | Acquisition Document No.)                    |              |                  | REFERENCE            |               |        |              | etworks PC | )       |           | 18. ESTIMATED  |
| B. APP CODE NA  11. AS OF DATE 13. DATE of SUBSEQUENT SUBMISSION SEE BLOCK 16  15. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR.  BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with writinen COR or ACOR.  Submit in MS Office 2007 file formats.  |                         |  |              |                  |                      | RST           |        | 14. DI:      | STRIBUTIO  | N       |           | 1              |
| 16. REMARKS 16. CREMARKS 17. CR | 2.                      |  | 1101         |                  |                      |               |        |              | b.COPIE    | S       |           |                |
| 16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical operational data or information. Other requests shall be referred to TINC JTN PO.  BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR.  BLOCK 13: When required, Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.  |                         |  | 11. AS       | SUBSEQUE         |                      |               |        | a. ADDRESSEE | Final      |         | inal      |                |
| BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DO DO contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR.  BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.   |                         |  |              |                  | SEE BLOCI            | X 16          | j      |              | Draft      | Reg     | Repro     |                |
| DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to TINC JTN PO.  BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR.  BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.   |                         | in contractor format with c                  | content de   | scribed in the D | ID and DO SOW.       |               |        | JTNC JTN PO  | 0          | 1       | 0         | )<br>-         |
| Shall be referred to JTNC JTN PO.  BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR.  BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.  |                         |  |              |                  |                      |               |        |              |            |         |           |                |
| prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR.  BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.   |                         |  | hnical/ope   | rational data or | information. Othe    | r rec         | ļuests |              |            |         |           | -              |
| BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.   | prior to the start of e | ach meeting, program revi                    |              |                  |                      |               |        |              |            |         |           | _              |
| or in accordance with written COR or ACOR direction.  Submit in MS Office 2007 file formats.   |                         |  | an ausmant s | with masting she | all be submitted as  | <b>*</b> 0.01 | uimad. |              |            |         |           | -              |
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(1 Data Item)

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|   | NE ITEM NO.  |                          | HIBIT                              | C. CATEGORY                              | •    |   |              |                      |         |                    |
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| 0004                                      |  | A                        |                                    | TDP T                                    | м    | OTHER ADMN                              | _            |                      |         |                    |
| D. SYSTEM/ITEM PR and NCP Imple           | ementation   |                          | E. CONTRAC<br>N66001-12-I          |  |      | ONTRACTOR<br>ris Corporation            |              |                      |         |                    |
| B023                                      | 2. TITLE OF DATA ITEM<br>Base - Report, Record             | l Of Meeti               | ng Minutes                         |  |      | STITLE<br>ORD OF MEETING                | REPORT       |                      |         | 17. PRICE<br>GROUP |
| . AUTHORITY (Data<br>DI-ADMN-81505        | Acquisition Document No.)                                  |                          | <b>5. CONTRACT REFERENCE</b> 3.3.3 |  |      | 6. REQUIRING OFFICE JTNC Joint Tactical |              | 18. ESTIMATE         |         |                    |
| 7. <b>DD 250 REQ</b><br>LT                | 9. DIST STATEMENT<br>REQUIRED<br>D                         |                          | . FREQUENCY 12. DATE OF SUBMISSION |  |      | 14.                                     | DISTRIBUTION | s                    |         |                    |
| B. APP CODE                               | -  | 11 AS                    | OF DATE                            | SEE BLOCK 1                              | .0   | -                                       |              | b.COPIE              |         | •                  |
| N/A                                       |  |                          | o                                  | SUBSEQUENT<br>SUBMISSION<br>SEE BLOCK 16 |      | a. ADDRESSEE                            | Draft        | Final  Draft Reg Rej |         |                    |
| 6. REMARKS<br>BLOCK 4: Prepare i          | in contractor format with o                                | content des              | escribed in the DID and DO SOW.    |  |      | JTNC JTN PO                             | 1            | 1                    | Repro 0 |                    |
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| hall be referred to J                     | TNC JTN PO.  |                          |                                    |  |      |   |              |                      |         |                    |
| BLOCK 10: Meeting<br>direction by the COR | g Minutes shall be submitt<br>R or ACOR.                   | ted for for              | mal meetings and                   | as required per wri                      | tten |   |              |                      |         |                    |
| BLOCK 12: Meeting<br>ubmitted NLT 2-bus   | g minutes and any action i<br>siness days after conclusion | tems agree<br>on of each | ed to during the n                 | neeting/review shall                     | be   |   |              |                      |         |                    |
| Submit in MS Word                         | 2007 file format.  |                          |                                    |  |      |   |              |                      |         |                    |
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| subject to any penalty fo                  | Communications Directorate or failing to comply with a collenn. Send completed form t | ection of ir | formation if it does n             |  |         |  |            |                              |             |                    |
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| A. CONTRACT LIN                            |   |              | HIBIT                              | C. CATEGORY                              |         | OTHER MISC                                   |            |                              |             |                    |
| D. SYSTEM/ITEM PR and NCP Imple            | ementation  |              | <b>E. CONTRACT</b><br>N66001-12-D- | /PR NO.                                  | F. CC   | ONTRACTOR<br>ris Corporation                 |            |                              |             |                    |
| B024                                       | 2. TITLE OF DATA ITEM Technical Report Stud   | y/Service    | es                                 |  |         | STITLE<br>SENTATION MATER                    | IAL        |                              |             | 17. PRICE<br>GROUP |
| 4. AUTHORITY (Data A<br>DI-MISC-80508B     | Acquisition Document No.)   |              | <b>5. CONTRACT REF</b> 3.3.3       | FERENCE                                  |         | 6. REQUIRING OFFICE<br>JTNC Joint Tactical N |            | 18. ESTIMATED<br>TOTAL PRICE |             |                    |
| 7. DD 250 REQ<br>LT                        | 9. DIST STATEMENT<br>REQUIRED   | 10. FR       | L<br>EQUENCY<br>REQ                | 12. DATE OF FIRS                         | Т       | 14. DI                                       | STRIBUTION |                              | TOTAL PRICE |                    |
| B. APP CODE                                | D   | 11. AS       | OF DATE                            | SEE BLOCK 1  13. DATE OF                 | 6       | a. ADDRESSEE                                 |            | b.COPIE<br>F                 | S<br>Final  |                    |
| N/A  |   |              |                                    | SUBSEQUENT<br>SUBMISSION<br>SEE BLOCK 16 |         | a. ADDICESSEE                                | Draft      | Reg                          | Repro       |                    |
| 16. REMARKS<br>BLOCK 4: Prepare in         | n contractor format with co   | ontent de    | scribed in the DID                 | and DO SOW.                              |         | JTNC JTN PO                                  | 0          | 1                            | . 0         |                    |
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| BLOCK 10: Presenta<br>direction by the COR | tion Material shall be subror ACOR.   | nitted for   | formal meetings as                 | nd as required per v                     | vritten |  |            |                              |             |                    |
| be made available NL                       | otherwise directed in writing. T 5-business days prior to ion Materials are due NLT   | CDR. F       | or all other meeting               | g, program review,                       | and     |  |            |                              |             |                    |
| BLOCK 13: Updated                          | l Presentation Material con<br>written COR or ACOR di                                 | ncurrent v   |                                    |  |         |  |            |                              |             |                    |
| Submit in MS Powerl                        | Point 2007 file format.   |              |                                    |  |         |  |            |                              |             |                    |
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#### CONTRACT DATA REQUIREMENTS LIST (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY 0004 OTHER MISC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR PR and NCP Implementation N66001-12-D-0043-0005 Harris Corporation 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 3. SUBTITLE 7. PRICE WAVEFORM SOFTWARE SECURITY GROUP Scientific and Technical Reports REPORT (WSSR) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED DI-MISC-80711A JTNC Joint Tactical Networks PO **TOTAL PRICE** 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST DISTRIBUTION 14. LT REQUIRED **ASREO** SUBMISSION D SEE BLOCK 16 b.COPIES 13. DATE OF 11. AS OF DATE 8. APP CODE Final a. ADDRESSEE SUBSEQUENT Α SUBMISSION SEE BLOCK 16 Draft Req Repro 16. REMARKS JTNC JTN PO Security relevant information shall be provided in a separate Appendix. **NSA** BLOCK 4: Prepare in accordance with the current version of the Waveform Software Security Report template. SSC-LANT BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD SRW RIL contractors only. Reason: To protect technical/operational data or information. Other requests shall be

referred to JTNC JTN PO.

BLOCK 12: The contractor shall submit a draft of the WSSR with the Design and Operation, the Software Security Requirements, Information Flow description, the Modifications and Exceptions to Security Requirements (MESR) sections, and an updated IASRD Requirements Compliance matrix at least 45 days prior to CDR. Government has 22-business days to review and comment.

The Software Security Requirements section is intended for the developer to communicate and support NSA evaluation of the system security requirements. The Information Flow description section of WSSR is intended for the developer to communicate and describe the data flows of the WFA. The MESR section is intended for the developer to communicate and describe any deviation from the P package as the design moves toward CDR, in particular, security requirements exceptions and secu APIs used in the WFA design.

BLOCK 13: The contractor shall submit an updated draft of the WSSR with all sections and attach completed 45 days prior to entrance of the WFA FVT. Government has 22-business days to review comment. This draft is intended for the developer to communicate the complete and final security architecture of the WFA. The contractor shall submit a final WSSR 10-business days after receipt Government comments. Government has 22-business days to review and approve.

Submit in MS Word 2007

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Page 15 of 20 Pages

(1 Data Item)

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| A. CONTRACT LINE ITEM NO. 0004  D. SYSTEM/ITEM PR and NCP Implementation  PR and NCP Implementation  1. DATA ITEM NO. 12. TITLE OF DATA ITEM Scientific and Technical Reports  3. SUBTITLE Waveform Design Specification (WDS)  4. AUTHORITY (Data Acquisition Document No.) 10.1 MISC-80711A  7. DD 250 REQ 19. DIST STATEMENT REQUIRED 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 5: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO. BLOCK 13: Updated WDS incorporating CDR-accepted comments shall be submitted NLT 11-business days after CDR. Government has 15-business days to review and comment. Final WDS shall be submitted NLT 22-business days prior to the commencement of FVT. Government has 22-business days to review and approve.   |                           |
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| D. SYSTEM/TEM PR and NCP Implementation    Contract/Pr No. N66001-12-D-0043-0005   F. CONTRACTOR Harris Corporation  | 18. ESTIMATED TOTAL PRICE |
| PR and NCP Implementation  1. DATA ITEM NO. B035  2. TITLE OF DATA ITEM Scientific and Technical Reports  3. SUBTITLE Waveform Design Specification (WDS)  4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A  5. CONTRACT REFERENCE 3.2.2  5. CONTRACT REFERENCE 3.2.2  6. REQUIRING OFFICE JTNC Joint Tactical Networks PO  10. FREQUENCY ASREQ 11. AS OF DATE 12. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16  16. REMARKS  Classified or Sensitive information shall be provided in a separate Appendix.  BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID.  BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DOD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTNC JTN PO.  BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review and comment.  BLOCK 13: Updated WDS incorporating CDR-accepted comments shall be submitted NLT 11-business days to review and comment. Final WDS shall be submitted NLT 22-business days prior to the commencement of FVT. Government has 22-   | 18. ESTIMATED TOTAL PRICE |
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The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your formation is provided to the comply with a collection of information in the collection of information is extended to have a currently valid OMB control number. Please do not return your formation is not provided to the complete the comp

| A. CONTRACT LIN                          | on. Send completed form NE ITEM NO.   | B. EX          |                               | C. CATEGORY                        |         |           |                              |                   |                 |   |                    |
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| 0004                                     |   | A              |                               | TDP TN                             | ı       | OTHER _   | IPSC                         |                   |                 |   |                    |
| D. SYSTEM/ITEM PR and NCP Imple          | ementation  | J              | E. CONTRACT/<br>N66001-12-D-0 |                                    |         | NTRACTO   |                              |                   |                 |   |                    |
| 1. DATA ITEM NO.<br>B036                 | 2. TITLE OF DATA ITEM<br>Interface Design Des   |                | DD)                           |                                    | 3. SUB  |           | gram Interface               | e                 |                 |   | 17. PRICE<br>GROUP |
| <b>4. AUTHORITY</b> (Data DI-IPSC-81436A | Acquisition Document No.)   |                | <b>5. CONTRACT REF</b> 3.2.2  | ERENCE                             |         |           | NG OFFICE<br>at Tactical Net | tworks PC         | )               |   | 18. ESTIMATED      |
| 7. DD 250 REQ<br>LT                      | 9. DIST STATEMENT<br>REQUIRED   | 10. FRI<br>ASR | EQUENCY<br>EQ                 | 12. DATE OF FIRST<br>SUBMISSION    |         | 14.       | DIS                          | TRIBUTIO          | N<br>b.COPIES   | c |                    |
| 8. APP CODE                              | D D   | 11 AS          | OF DATE                       | SEE BLOCK 16                       | )       |           |                              |                   |                 |   |                    |
| A  |   | 11. A0         | OI DAIL                       | SUBSEQUENT SUBMISSION SEE BLOCK 16 |         | a. AD     | DRESSEE                      | Draft             | Final Reg Repro |   |                    |
| 16. REMARKS<br>Classified or Sensitiv    | ve information shall be pr  | ovided in a    | separate Appendix             | l                                  |         | JTNC JTN  | I PO                         | 1                 | 1               | 0 |                    |
| BLOCK 4: Prepare i                       | in agreed upon format wi  | th content of  | lescribed in the DO           | SOW and DID.                       |         |           |                              |                   |                 |   |                    |
| BLOCK 9: Distribut                       | tion Statement D. Distrib   | oution autho   | orized to the Depart          | ment of Defense an                 | ıd      |           |                              |                   |                 |   |                    |
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| BLOCK 12: NLT 22 comment.                | NC JTN PO.  business days prior to CDR. Governs  API incorporating CDR-accepted cor  DR. Government has 15-business day |                | rnment has 15-busi            | ness days to review                | and     |           |                              |                   |                 |   |                    |
| business days after C                    | DR. Government has 15<br>2-business days prior to the   | -business d    | ays to review and c           | omment. Final AP                   | I shall |           |                              |                   |                 |   |                    |
| Submit in MS Word                        | nit in MS Word 2007 file format.  |                |                               |                                    |         |           |                              |                   |                 |   |                    |
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| for the Contract/PR                      | AUTHORITY (Data Acquisition Document NDI-MISC-80711A  DD 250 REQ LT  APP CODE A  Scientific and Tecl  9. DIST STATEMENT REQUIRED D  | ock E.       |                     |                        |                         |      |   |          |          |       |  |  |  |
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|  |   |              | E. CONTR<br>N66001- |                        | /PR NO.<br>-0043-0005   |      | CONTRACTOR<br>arris Corporation                     |          |          |       |  |  |  |
| 1. DATA ITEM NO.                         | 1   | ATA ITEM     |                     |                        |                         |      | JBTITLE   |          |          |       |  |  |  |
| B039                                     |   |              | Reports             |                        |                         |      | SELF-ASSESSMENT                                     | REPOR'   | T        |       |  |  |  |
| <b>4. AUTHORITY</b> (Date DI-MISC-80711A | PR and NCP Implementation  2. TITLE OF DATA I'S cientific and Ted  339  UTHORITY (Data Acquisition Document I-MISC-80711A  D 250 REQ PP CODE  PP CODE  REMARKS OCK 4: Prepare in agreed upon form 1- JTRS NED IA Assessment Proces OCK 9: Distribution Statement D. D'ense and DoD contractors only. Reas ormation. Other requests shall be referenced by the process of the p    | ument No.)   | 5. CONTRAC<br>3.2.1 | CT RE                  | FERENCE                 | 1    | 6. REQUIRING OFFICE JTNC Joint Tactical Networks PO |          |          |       |  |  |  |
| 7. DD 250 REQ                            | INTRACT LINE ITEM NO.  EM/ITEM NCP Implementation  TEM NO.  2. TITLE OF DATA Scientific and Te RITY (Data Acquisition Document C-80711A  REQ 9. DIST STATEMENT REQUIRED D  DE  RKS 4: Prepare in agreed upon form RS NED IA Assessment Proce 9: Distribution Statement D. It and DoD contractors only. Rea on. Other requests shall be refe 12: The final report will be de not Readiness Review. Govern 13: Upon request by JTNC JT  13: Upon request by JTNC JT   | EMENT 1      | 0. FREQUENCY        |                        | 12. DATE OF FII         | RST  | 14.   | DISTRIBU | TION     |       |  |  |  |
| LT                                       | REQUIRED  |              | ASREQ               |                        | SUBMISSION<br>SEE BLOCK |      | 14.   |          | b.COPIE  | c     |  |  |  |
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| 16. REMARKS                              |   | I_           |                     |                        |                         |      |   |          |          |       |  |  |  |
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17. PRICE GROUP

> 18. ESTIMATED TOTAL PRICE

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| A. CONTRACT LINE                         | Send completed form to   |            | XHIBIT                   | C. CATEGORY                                   |      | ne contract/PR NO. I                    | iisteu ili Diuci | K L.           |       |                              |
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| 0004                                     | TIEM NO.   | A          | Allibii                  | TDP TI  |      | OTHER MISC                              |                  |                |       |                              |
| D. SYSTEM/ITEM PR and NCP Implem         | entation   |            | E. CONTRAC<br>N66001-12- |   | F. ( | CONTRACTOR<br>arris Corporation         |                  |                |       |                              |
| B043                                     | 2. TITLE OF DATA ITEM Technical Report Stud                                | y/Service  | es                       |   |      | JBTITLE<br>anagement Informati          | on Base Spec     | cification     |       | 17. PRICE<br>GROUP           |
| I. AUTHORITY (Data Acc<br>DI-MISC-80508B | quisition Document No.)  |            | 5. CONTRACT   3.2.2      | REFERENCE                                     |      | 6. REQUIRING OFFICE JTNC Joint Tactical |                  | 0              |       | 18. ESTIMATED<br>TOTAL PRICE |
| 7. DD 250 REQ<br>LT                      | 9. DIST STATEMENT<br>REQUIRED<br>D   |            | REQUENCY<br>SREQ         | 12. DATE OF FIRS<br>SUBMISSION<br>SEE BLOCK 1 |      | 14.                                     | DISTRIBUTIO      | b.COPIES       |       |                              |
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| A  |  |            |                          | SUBSEQUENT<br>SUBMISSION<br>SEE BLOCK 1       | 6    | a. ADDRESSEE                            | Draft            | Reg            | Repro |                              |
| 6. REMARKS<br>BLOCK 4: Prepare in 6      | contractor format with co  | ontent des | scribed in the D         | D.  |      | JTNC JTN PO                             |                  | 1              | 1 0   |                              |
|  | n Statement D. Distribut<br>Reason: To protect technology to JTNC JTN PO.  |            |                          |   | and  |   |                  |                |       |                              |
| BLOCK 12: NLT 22-band comment.           | usiness days prior to CD   | R. Gove    | rnment has 15-b          | ousiness days to revie                        | w    |   |                  |                |       |                              |
| 1-business days after (                  | MIB Spec incorporating CCDR. Government has 1 nitted NLT 22-business cove. | 5-busines  | ss days to reviev        | v and comment. Fina                           | ıl   |   |                  |                |       |                              |
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The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden

| A. CONTRACT LIN                        | tion. Send completed for<br>E ITEM NO.   | B. EX       |   | C. CATEGO          |                          |                |                     |     |                    |               |       | 1                  |
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| D. SYSTEM/ITEM                         |  |             | E. CONTRACT   |                    |                          |                | NTRACTOR            |     |                    |               |       |                    |
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| 1. DATA ITEM NO.<br>B048               | 2. TITLE OF DATA ITEM<br>Data Dictionary (DD)  |             | -   |                    | :                        | B. SUB<br>Data | TITLE<br>Dictionary |     |                    |               |       | 17. PRICE<br>GROUP |
| <b>1. AUTHORITY</b> (Data A N/A        | acquisition Document No.)  |             | <b>5. CONTRACT RE</b> 3.2.2                           | FERENCE            |                          |                | 6. REQUIRING OFF    |     | tworks P           | 0             |       | 18. ESTIMATE       |
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| A                                      |  |             |   | SUBSEQUENT         | SUBSEQUENT<br>SUBMISSION |                |                     | E   | Draft Reg R        |               | Repro |                    |
| 16. REMARKS<br>Classified or Sensitive | e information shall be pro   | vided in a  | separate Appendix                                     |                    |                          | J              | JTNC JTN PO         |     | 0                  | 1             | 0     |                    |
| Classified data shall b                | e handled and delivered I  | AW Section  | on 6 of the basic S                                   | OW.                |                          |                |                     |     |                    |               |       |                    |
| BLOCK 4: Prepare in                    | agreed upon format.  |             |   |                    |                          | ļ              |                     |     |                    |               |       |                    |
|  | on Statement D. Distribu<br>son: To protect technica<br>FN PO                          |             |   |                    |                          |                |                     |     |                    |               |       |                    |
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|  | O shall be submitted as pa   | rt of the F | inal Software Prod                                    | luct Specification |                          | -              |                     |     |                    |               |       |                    |
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